

Work Order ID 95518

January-10-13 12:29:52 PM

slp luby

\*95518\*

Page 1

Item ID: D350-636-103

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Apical Float Conversion, LH

Start Date: 1/10/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 1/10/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-636

Rev 1

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-636 bluefile & type labels per PPP D350-636-103  
CHG002

PICK KIT

110

QC4- 100% Inspect kits for completeness

0.00

\*110\*

QC

Memo

0.00

Quality Control

120

Packaging

0.00

\*120\*

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636-103  
Location: \_\_\_\_\_  
PPP Rev: \_\_\_\_\_

MLJ 13-01-10

SP 13-01-10

13/01/10

DAS 15 2-89 13-1-10

DAS 15 2-89 13-2-10

DAS 06 2-89

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**\*95518\***

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Item ID: D350-636-103

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Apical Float Conversion, LH

Start Date: 1/10/13

Start Qty: 1.00

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Cust Item ID:

Required Date: 1/10/13

Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

**\*130\***

QC

Memo

0.00

Quality Control

\_\_\_\_\_ 1165 13-01-10

*13-1-10*

# Picklist Print

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Work Order ID: 95518

Parent Item: D350-636-103

Parent Item Name: Apical Float Conversion, LH

Start Date: 1/10/13

Required Date: 1/10/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev. A 06.02.13 new issue EC  
IPP Rev:B 06-07.13 As per dsi9343 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C7A BOLT		Purchased	No			110	Each	61.0000	4	4			

Location Loc Qty Loc Code

FG 10  
122141 10  
FP001 13  
122800 13  
ST351 38  
123900 38

AN8C21A  
BOLT Purchased No 110 Each 54.0000

Location Loc Qty Loc Code

ST342 54  
123929 4  
123966 50

AN960C10L washer Purchased No 110 Each 0.0000

D3488-041 Blade Fitting Assembly, LH Manufactured No 110 Each 19.0000

Location Loc Qty Loc Code

FP001 19  
83407 1  
88255 8  
93217 10

D3493-1 Washer Manufactured No 110 Each 38.0000

Location Loc Qty Loc Code

ST052 38  
92533 38

3

SM

SM

SM

SM

SM

4x

2x

4 4 m 123759

4 4 m 123759 SP

9.3217 SP

2 2 SP 13-01-10

2x

# Picklist Print

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Work Order ID: 95518

Parent Item: D350-636-103

Start Date: 1/10/13

Required Date: 1/10/13

Parent Item Name: Apical Float Conversion, LH

Start Qty: 1.00

Required Qty: 1.00

D3532-1  
Spacer

Manufactured No

110 Each 36.0000

2 2 SP

Location Loc Qty Loc Code

ST055 36

92433 36

Manufactured No

110 Each 1,472.0000

2x 4 SP

Location Loc Qty Loc Code

FG 10

85222 10

GA 218

85222 218

ST061 717

83608 237

91325 480

ST062 527

93886 527

Purchased No

110 Each 771.0000

2 SP

Location Loc Qty Loc Code

ST062 771

54363 771

Purchased No

110 Each 26.0000

2x SP B-01-10

Location Loc Qty Loc Code

ST319 26

123900 26

2x

D3672-13  
Phenolic Washer

Purchased No

110 Each 771.0000

2 SP

Location Loc Qty Loc Code

ST062 771

54363 771

Purchased No

110 Each 26.0000

2x SP B-01-10

Location Loc Qty Loc Code

ST319 26

123900 26

2x

MS21083C8  
NUT

Purchased No

110 Each 26.0000

2x SP B-01-10

Location Loc Qty Loc Code

ST319 26

123900 26

2x

# Picklist Print

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Work Order ID: 95518

Parent Item: D350-636-103

Start Date: 1/10/13

Required Date: 1/10/13

Parent Item Name: Apical Float Conversion, LH

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0832R

Purchased

No

110

Each

242.0000

WASHER

2 2 SP13-01-10

Shp

Location

Loc Qty

Loc Code

FP001

42

114915

42

ST292

200

122441

200

2x